

School of Medicine in New Orleans School of Medicine in Shreveport School of Dentistry School of Nursing School of Allied Health Professions School of Graduate Studies Health Care Services Division

March 30, 2010

## Addendum #1 to Bid DSAHU1

Change the above referenced bid to agree with the attached page(s). The University shall reject any bid which does not acknowledge this addendum. Acknowledge this addendum by including a signed copy of this sheet with your bid. The bid opening is April 6, 2010 @ 2PM.

#### Clarifications, Additions and Deletions:

- All references or notations to Variable Speed Drives (Variable Frequency Drives)
  have been deleted from the project scope of work and specifications. Bidders shall
  submit their sealed bids to supply only the air handling units noted in the
  specifications and those pre-approved as allowable substitutions noted in this
  addendum.
- Delivery of all bids shall be the sole responsibility of the Contractor or his agent. All bids must be received in the LSUHSC Purchasing office and time/date-stamped using the official time clock prior to the bid deadline by a purchasing representative. A receipt shall be provided upon request of the contractor or his agent. Delivery of a bid via, USPS, FedEx, UPS or any other means to the receiving department does not constitute receipt of a bid to the purchasing department. Any bid arriving after the deadline date and time will be returned to the bidder or his representative unopened and their bid will not be considered.
- Delete Lines 6 and 7 on the "Invitation to Bid".
- Insert your company's name and address on the first page headed Invitation to Bid under the Opening Date. Bids should be signed accordingly and all proposal forms are to be placed in an opaque envelope and endorsed with the bidder's name, bid number, bid title, bid opening date, bid opening time and delivered to Purchasing, LSU Health Sciences Center in New Orleans, 433 Bolivar St. Room 623H, New Orleans, Louisiana 70112.



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### Questions and request for prior approvals:

- Q. Trane request that both the Baldor and A.O. Smith be added as acceptable motor vendors. Both vendors are used exclusively in all Trane central station air handling units. These motors will be premium efficiency TEFC type and will meet all aspects of the specification.
- A. Approved. (Please see the GVA attachment)
- Q. Trane request that the Trane Model TR200 Variable Frequency Drive be approved as an equal to the sole-sourced ABB drive specified.
- A. Please refer to Clarifications, Additions and Deletions noted above. This purchase will be for air handling units only. All request for VFD's have been deleted from the specifications and scope of work.
- Q. Can two purchase orders be issued to the lower bidder, one for AHU's and one for VFD's?
- A. Please refer to Clarifications, Additions and Deletions noted above. This purchase will be for air handling units only. All request for VFD's have been deleted from the specifications and scope of work.
- Q. I would like to request prior approval to York/ABB VFD's? The VFD's are ABB with York label.
- A. Please refer to Clarifications, Additions and Deletions noted above. This purchase will be for air handling units only. All request for VFD's have been deleted from the specifications and scope of work.
- Q. I would like clarification; the AHU supplier is required to unload all AHU units even after the installation contract is awarded.
- A. Yes. The successful bidder will be responsible in providing all necessary equipment and labor to unload the units at the site in an area designated by LSUHSC. It is not the responsibility of the supplier for the inside placement of the equipment. However, the modular units must meet the dimension requirements to fit in the freight elevator as noted in the specifications, <u>Section 4: Project Specifications and Work Instructions</u>, Paragraph 3.
- Q. Carrier request prior approval to bid air handling units manufactured by Team Air Inc. A. Approved. (Please see the GVA attachment)



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Q. Air Enterprise request prior approval to bid air handling units manufactured by SiteBilt.

A. Denied. Units do not meet the requirements and specifications as noted in the scope of work. The "build on site approach" is not in accordance with the modular design as requested for this solicitation. This is a supply only contract.

See attached review from GVA Engineering.

John T. McCampbell Purchasing

Ву		Name/Title		
	(Signature)		(Type or Print)	
Firm's Name				

# **GVA** Engineering, L.L.C.

2015 Edenborn Avenue, Sulle C Metairie, Louisiana 70002 Phone (504) 780-9330 Fax (504) 780-9419

March 29, 2010

LSUHSC

<u>VIA FAX: 568-2872</u>

Facility Planning ATTN: Andrienne Thorpe 433 Bolivar Street, Room 803 New Orleans, LA 70112

Subject:

LSU Health Sciences Center

Dental School

Air Handling Unit Replacement (Purchase)

GVA Project 2626-17

Andrienne:

Please include the following in your next addendum:

# Clarifications and Additional Requirements

- Item No. 1 Variable speed drives are deleted from the project scope.
- item No. 2 The successful equipment supplier shall be responsible to provide all rigging and to unload the equipment upon delivery to the site.
- item No. 3 SiteBilt air handling units by Air Enterprises <u>was not</u> granted prior approval on the basis that it is a different approach to the project than what is specified.

### PRIOR APPROVAL OF MATERIALS

Listed below are manufacturers who are recognized as capable of producing materials, manufactured items, and articles of equipment equal to those specified. Equipment will be considered acceptable providing the equipment meets, or exceeds specification requirements, has the capacity and performance requirements, fits the space available to the satisfaction of the Engineer, conforms in every respect with the applicable regulatory agencies. Contractor shall submit for approval large scale drawings of proposed layouts and arrangements of substitute equipment when requested.

The listed prior approvals are not given with respect to any specific model, series, catalog number, etc. Suppliers are cautioned that before their equipment is actually approved, it will be incumbent upon them to demonstrate to the Engineer that it is in fact equal to the requirements specified and conforms fully to all specification requirements.

LSUHSC Facility Planning ATTN: Andrienne Thorpe GVA Project 2626-17 March 29, 2010 Page 2

MATERIAL/EQUIPMENT	MANUFACTURER
Electric Motors	Baldor, A.O. Smith
Central Station Air Handling Units	Team Air Incorporated

Please call with any questions or comments.

Sincerely,

GVA ENGINEERING, L.L.C.

David C. Code, P.E.

DCC/aec